

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 000000000000000000009913		Page 1 of 1
Requisition Nbr.:	RFP 5-32; ASA5-5-147	
Effective Date:	08/22/2005	
Expiration Date:	08/22/2007	
Agency Number:		
Facility:	ALL STATE AGENCIES	
Vendor Federal ID:	541000588	
Vendor Telephone Nbr:	916/669-3754--	
Name Of Contact Pers:	TATIA WAGNER	
FAX Number:	916/669-3514--	

Vendor: MAXIMUS INC  
Remit to: 3130 KILGORE ROAD  
SUITE 400  
RANCHO CORDOVA CA 95670

Name and Address of Vendor: MAXIMUS INC  
Cntct: TATIA WAGNER  
3130 KILGORE ROAD  
SUITE 400  
RANCHO CORDOVA CA 95670

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for PeopleSoft Implementation and Related Services.				
QPA can be mutually renewed yearly for two additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	99,999,999,999.00	HUR000000000100014421	PROJECT DIRECTOR	180.0000
2	99,999,999,999.00	HUR000000000100014425	PROJECT MANAGER	175.0000
3	99,999,999,999.00	HUR000000000100014428	PEOPLESFT FUNCTIONAL LEAD	170.0000
4	99,999,999,999.00	HUR000000000100014430	PEOPLESFT TECHNICAL LEAD	170.0000
5	99,999,999,999.00	HUR000000000100014432	PEOPLESFT TRAINING AND DOCUMENTATION LEAD	170.0000
6	99,999,999,999.00	HUR000000000100014434	COMPATIBLE SOFTWARE LEAD	200.0000
7	99,999,999,999.00	HUR000000000100014437	COMPATIBLE SOFTWARE LEAD	185.0000
8	99,999,999,999.00	HUR000000000100014440	POST PRODUCTION SUPPORT LEAD	170.0000
9	99,999,999,999.00	HUR000000000100014442	PROJECT ADMINISTRATOR	125.0000
10	99,999,999,999.00	HUR000000000100014443	MAXIMUS PEOPLESFT STAFF	170.0000
11	99,999,999,999.00	HUR000000000100014447	MAXIMUS COMPATIBLE SOFTWARE STAFF	185.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		